



Department of Energy

Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

November 22, 2006

Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505-6303

Subject: Audit Report A-07-16 for INL/CCP RH Waste Characterization Activities

Dear Mr. Zappe:

This letter transmits the Idaho National Laboratory /Central Characterization Project (INL/CCP) – Remote Handled (RH) Waste Characterization (Acceptable Knowledge and Visual Examination) Activities Audit A-07-16. The report contains the results of the certification audit performed for Summary Category Groups S5000 (debris waste). The audit was conducted November 16 – 17, 2006.

An electronic version of audit documentation (audit report, B-6 checklists, and the audited plans and procedures) is included as a courtesy for use by New Mexico Environmental Department (NMED), but is not to be regarded as the formal submittal.

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please contact our Quality Assurance Manager, Ava L. Holland; at (505) 234-7423 should you have any questions concerning this audit report.

Sincerely,

A handwritten signature in dark ink, reading "David C. Moody".

David C. Moody
Manager

Enclosure